

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-00-D-M051</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0012</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003NOV19</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>			
6. ISSUED BY TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 EMAIL: NORDAUNV@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAB-GJD WARREN, MI 48397-5000 SCD: A PAS: NONE ADP PT: HQ0337			CODE <div style="border: 1px solid black; padding: 2px;">S2305A</div>		8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">1NLE2</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>		12. DISCOUNT TERMS <div style="border: 1px solid black; padding: 2px;"></div>	
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div style="border: 1px solid black; padding: 2px;">See Block 15</div>					
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER		DELIVERY/ CALL <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/></div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.								
				furnish the following on terms specified herein.								
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Award-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586)753-2072 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div style="border: 1px solid black; padding: 2px;">\$198,958.00</div>		26. DIFFERENCES <div style="border: 1px solid black; padding: 2px;"></div>	
27a. QUANTITY IN COLUMN 20 HAS BEEN <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS <div style="border: 1px solid black; padding: 2px;"></div>		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										34. CHECK NUMBER		
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

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	PIIN/SIIN DAAE07-00-D-M051/0012	MOD/AMD	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SUPPLEMENTAL INFORMATION
PROGRAM: Stryker Armored Vehicles

1. This Delivery Order 0012 to Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to the Changes--Cost Reimbursement (Alternate II (APR 1984)) Clause, FAR 52.243-2 (AUG 1987), and Section C.5.8.1 contained in the contract, the Government hereby requires the contractor to perform the necessary engineering Pre-Engineering Change Order / Change Request (Pre-ECO/CR) effort specified in the following Work Directives:

Work Directive Number	Description	Level of Effort
DO 0012-001	Prepare Installation Procedures to Support 3/2 and 1/25 ID Deployment	500 Manhours
DO 0012-002	Impact Analysis of 6 USG Directed "Tiger Team" Changes for SBCT3 Production Cut-In.	1,460 Manhours

3. This modification establishes two (2) separate CLINs in Section B of this Delivery Order.
- a. CLIN 9005AA is established to fund the manhours contained in Work Directives 0012-001 and 0012-002 for a total 1,960 authorized manhours.
- b. CLIN 9005AB is established to fund the material, travel and Other Direct Costs authorized for expenditure under Work Directives 0012-001 and 0012-002.
4. The Contraactor shall submit a cost report of the manhours and dollars expended under these Work Directives in accordance with CDRL A062. The cost report shall include monthly status of manhours and funds expended, in contractor format. The Contractor shall report costs associated with these Work Directives as a segregable and separate entry on CDRL A062 submission.
5. As a result of this action, the total amount of funding allocated under Delivery Order 0012 is \$198,958. Except as specifically stated, all other terms and conditions of the Contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
9005	SECURITY CLASS: Unclassified													
9005AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LOE PRE ECO (DO #11) PRON: X13GX296X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008 CLIN Added by Delivery Order 0012 Award. (End of narrative B001) The funding authorized under this CLIN is for the efforts specified in the following Work Directives: Work Directive DO 0012-001 Work Directive DO 0012-002 Level Of Effort: 1,960 Manhours Estimated Cost: \$179,915 Fixed Fee: \$ 16,085 Estimated Amount: \$196,000 (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2003</td></tr></table><div>\$196,000.00</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003				\$196,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2003												
9005AB	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: MATERIAL/TVL/ODC - LOE DO#11</div>				\$2,958.00									

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PRON: X13GX297X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</div> <div>CLIN Added by Delivery Order 0012 Award.</div> <div>(End of narrative B001)</div> <div>The funding authorized under this CLIN is associated with the material, travel and Other Direct Costs in accordance with the following Work Directive efforts:</div> <div>Work Directive DO 0012-001 Work Directive DO 0012-002</div> <div>Estimated Cost: \$2,720 Fixed Fee: \$ 238 Estimated Amount: \$2,958</div> <div>(End of narrative B002)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u><div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2003</div></div></div></div> <div><div>\$</div><div>2,958.00</div></div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD	Page 5 of 7
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

B.1 Estimated Cost, Fixed-Fee and Payment.

B.1.1 The estimated cost for performance of work (Level Of Effort (LOE), material, travel and Other Direct Costs (ODCs)) under this Delivery Order, exclusive of the contractor's fee, are set forth in Section B at the CLIN level. The amounts shown shall constitute the estimated cost for the purpose of the General Provision of the contract entitled "Limitation of Cost", FAR 52.232-20, but neither the Government nor the contractor guarantee the accuracy of said estimate. The provisions of FAR 52.232-20 notwithstanding, the limitation shall apply to each CLIN of the Delivery Order. The estimated cost and fixed-fee for LOE, material, travel and ODCs under each CLIN are based upon the contractor furnishing the maximum LOE specified at the CLIN level during the period of performance set forth in each Work Directive associated with the CLIN. To support payment for work performed under this Delivery Order, the contractor shall, on each voucher submitted, state the LOE expended and shall certify that said LOE has been expended in the accomplishment of the work called for by the Work Directive. Expenditure of labor hours in excess of the quantity specified is not authorized. Allowable cost shall be determined and payment shall be as provided in in accordance with the General Provision of the contract entitled "Allowable Cost and Payment", FAR 52.216-7.

B.2 A fixed-fee, as set forth at the CLIN, shall be paid to the contractor for the LOE, material, travel and ODCs at the completion of the period of performance set forth in the Work Directive, upon certification of the contractor that he has exerted the LOE specified for in the Work Directives under the CLIN and such performance is considered satisfactory by the Contracting Officer. However, the contractor may present, with each voucher for its costs (whether for LOE, material, travel or ODC), a fee voucher in the amount bearing the same relation to the CLIN fixed-fee as the accompanying cost voucher bears to the applicable CLIN cost. Payment of the fixed-fee shall be subject to the withholding set forth in Paragraph (B) FAR 52.216-7.

*** END OF NARRATIVE B 001 ***

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG	JOB	ACCOUNTING		OBLIGATED
	AMS CD/				ORDER	STATION	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION	NUMBER		AMOUNT
9005AA	X13GX296X1	AA	1	21 32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV \$	196,000.00
	31107180008						
	A13P30082RX1						
9005AB	X13GX297X1	AA	1	21 32033000035R5R07P31107131E9 S20113	3GXP02	W56HZV \$	2,958.00
	31107180008						
	A13P30082RX1						
TOTAL						\$	198,958.00
SERVICE				ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT
Army	AA	21	32033000035R5R07P31107131E9 S20113		W56HZV	\$	198,958.00
TOTAL						\$	198,958.00

G.1 Work Directives.

G.1.1 All work under this Delivery Order shall be completed in accordance with Work Directives (WDs) agreed to by the Government and Contractor. The Contractor shall prepare and furnish proposed WDs as required or requested by the Contracting Officer. The contractor shall have a single centralized Point of Contact (POC) to submit proposed WDs to the Contracting Officer and ensure that WDs comply with this clause. The proposed WD shall be written with the purpose of providing the Contracting Officer a suitable document that will enable the contractor to perform specific tasks within the associated performance period upon WD execution. Language that includes unexplained acronyms and technical jargon shall not be used. The proposed WD shall clearly and simply state the requirement with reference to Section C but without merely reiterating the language in Section C. The contractor's format for the WD document is acceptable, but it shall be uniform for all WDs prepared and include as a minimum the information listed below:

- a) Reference to specific requirement(s) of Section C of this contract under which the work is to be performed.
- b) Objective of the work to be performed.
- c) Number of hours to accomplish the work.
- d) Estimated completion date as applicable. The contractor shall specify delivery dates for the data items required by the WD.
- e) Identification of the Contract Line Item Number (CLIN) under which the work is to be performed.

G.1.2 The Contracting Officer shall establish priorities for contractor performance on WDs and shall review with the contractor the priorities and rankings on all active WDs, as required. Duplication of work covered by a previous work directive shall be sufficient basis for disapproval of a proposed WD.

G.1.3 The Contracting Officer has the option to cancel or modify WDs in whole or in part, and change the relative priorities assigned. Active WDs may be canceled at any time by the Contracting Officer, and the contractor will be notified in writing of the reasons(s) therefore. If additions, deletions or revisions to a WD are necessary, or when authorized hours and/or material dollars remain at the completion of a WD, then the contractor shall prepare a Supplemental WD to reflect the addition, deletion or revision or reduce the authorized hours and/or material dollars by the residual amounts, as required. A supplement which revises the scope or increases hours or material shall also be completed. The Supplemental WD denoting the addition, deletion or revision shall be assigned the original WD number with a suffix to denote the revision. Supplemental WDs to reduce hours or material dollars shall be submitted at the earliest possible date, but not later than 90 days after completion of work on the basic WD.

G.1.4 The contractor is not authorized to incur hours, material, travel or ODC costs that exceed the estimate on each executed WD. Any hours, materials, travel and ODCs in excess of that authorized is at the contractor's risk, and the Government has no obligation to reimburse the cost of hours, materials, travel and ODCs above that authorized. Anytime the contractor has reason to believe that the hours, materials, travel and ODCs that it expects to incur in the performance of a WD shall exceed the authorized hours, materials, travel and ODCs on the WD, the contractor shall notify the Contracting Officer in writing.

G.1.5 The contractor shall submit a Monthly Expenditure Report for each funded CLIN in accordance with CDRL A062.

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

*** END OF NARRATIVE G 001 ***